

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LARRY D GREEN

Debtor(s)

Case No. 15-30618

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/08/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/05/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIAL SVC	Secured	12,425.00	15,506.72	15,251.00	0.00	0.00
AMERICREDIT FINANCIAL SVC	Unsecured	2,826.00	NA	255.72	0.00	0.00
AT&T	Unsecured	600.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	465.00	465.85	465.85	0.00	0.00
CHRIST HOSPITAL	Unsecured	5,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,450.00	2,694.60	2,694.60	0.00	0.00
COMCAST	Unsecured	500.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	200.00	NA	NA	0.00	0.00
Credit Collections Svc	Unsecured	314.00	NA	NA	0.00	0.00
FIFTH THIRD	Unsecured	500.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	428.00	1,046.50	1,046.50	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	116.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Unsecured	850.00	NA	NA	0.00	0.00
PHOENIX FINANCIAL SVC	Unsecured	171.00	NA	NA	0.00	0.00
RECEIVABLES PERFORMANCE	Unsecured	331.00	NA	NA	0.00	0.00
TRINITY HOSPITAL	Unsecured	3,000.00	NA	NA	0.00	0.00
U BUY	Unsecured	600.00	NA	NA	0.00	0.00
Unique National Collections	Unsecured	79.00	NA	NA	0.00	0.00
VILLA AT WINDSOR PARK	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,251.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,251.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$4,462.67	\$0.00	\$0.00

Disbursements:			
Expenses of Administration	<u>\$0.00</u>		
Disbursements to Creditors	<u>\$0.00</u>		
TOTAL DISBURSEMENTS :			<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/02/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.